



LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

No. 185

WRITTEN QUESTION

J Davis to the Treasurer, Hon William Yan MLA:

Transparency and Compliance Across Public Sector Organisations

1. Please provide the Risk and Audit Committee papers (or equivalent) for each public sector organisation, as defined by the Information Act 2002, for the previous 12 months
2. Please provide details of all hospitality expenditure for each public sector organisation for the previous 12 months, including the date, purpose, attendees and amount for each instance.
3. Please table the gifts and benefits registers for each public sector organisation for the previous 12 months
4. Please provide details of all write-offs and losses for each public sector organisation for the previous 12 months, including the nature, amount and reason for each write-off or loss.
5. Please provide the Critical Incident Registers (or equivalent) for the Department of Children and Families and the Department of Corrections for the previous 12 months?
6. How many public sector organisations currently have an up-to-date Accounting and Property Manual that is fully compliant with the Treasurer's Directions?
 - a. Which organisations do not meet this requirement?